

4/17/24

**CONTRACT BETWEEN  
COUNTY OF GLOUCESTER  
AND  
STRYKER SALES, LLC,  
THROUGH ITS MEDICAL DIVISION**

**THIS CONTRACT** is made effective the 17<sup>TH</sup> day of April, 2024, by and between the **COUNTY OF GLOUCESTER**, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "**County**", and **STRYKER SALES, LLC, THROUGH ITS MEDICAL DIVISION**, with a mailing address of 3800 E. Centre Avenue, Portage, Michigan 49002-5826, hereinafter referred to as "**Vendor**".

**RECITALS**

**WHEREAS**, the County has a need to contract for annual preventative maintenance and inspections with battery coverage on ProCare LifePak 1000 AEDs and LUCAS Devices; and

**WHEREAS**, the supplies and services related to this contract is an expansion and ultimately the support and maintenance of proprietary hardware and software which is integrally related to existing computer systems in the County and is an exception to the Local Public Contracts Law and described and provided in N.J.S.A. 40A:11-5(1)(dd); and

**WHEREAS**, the contract has been awarded consistent with the fair and open provisions of the Gloucester County Administrative Code and with N.J.S.A. 19:44A-20.4 et seq., which exempt this contract from competition because vendor has certified that it has not previously made and will not make a disqualifying contribution during the term of the contract; and

**WHEREAS**, Vendor represents that it is qualified to perform said services and desires to perform pursuant to the terms and provisions of this Contract.

**NOW, THEREFORE**, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and Vendor do hereby agree as follows:

**TERMS OF AGREEMENT**

1. **TERM.** The contract shall be for the period of two years, from February 1, 2024 to January 31, 2026.
2. **COMPENSATION.** Vendor shall be compensated in a total contract amount of \$234,327.60, as per Vendor's Quotations, dated February 7, 2024. The total contract amount is payable over the two (2) year period. The County Treasurer has certified the availability of funds

in the amount of \$117,163.80, pursuant to C.A.F. No. 24-02447, which amount shall be charged against budget line item 4-01-25-250-002-20370. The balance of \$117,163.80 will be encumbered upon adoption of the 2025 Gloucester County Budget.

Vendor shall be paid in accordance with this contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all work performed during the billing period. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of claims against the County arising out of, or by reason, the work done and materials furnished under this Contract.

3. **DUTIES OF VENDOR.** The specific duties of the Vendor shall be as set forth in Vendor's Quotations, dated February 7, 2024, attached hereto as Attachment A, which is incorporated in its entirety and made a part of this contract. Vendor agrees that it has or will comply with, and where applicable shall continue throughout the period of this contract to comply with, all of the requirements of any specifications, which may have been issued by the County of Gloucester in connection with the work to be performed.

4. **FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the Vendor agrees as follows:

The Vendor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. The Vendor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Vendor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, sex, veteran status or military service.

The Vendor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Vendor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Vendor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Vendor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

**5. LICENSING AND PERMITTING.** If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

**6. TERMINATION.** This Contract may be terminated as follows:

A. Pursuant to the termination provisions set forth in the Bid Specifications or in the Request for Proposals, if any, as the case may be, which are specifically referred to and incorporated herein by reference.

B. If Vendor is required to be licensed in order to perform the services which are the subject of this contract, then this contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.

C. If, through any cause, the Vendor or subcontractor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this contract, shall be forthwith delivered to the County.

D. The County may terminate this contract for public convenience at any time by a notice in writing from the County to the Vendor. If the contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time of termination.

E. Notwithstanding the above, the Vendor or subcontractor, where applicable, shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the contract by the Vendor.

F. Termination shall not operate to affect the validity of the indemnification provisions of this contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.

7. **NO ASSIGNMENT OR SUBCONTRACT.** This contract may not be assigned nor subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.

8. **INDEMNIFICATION.** The Vendor or subcontractor, where applicable, shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, shall indemnify and shall defend the County of Gloucester against any claim, loss, liability, expense (specifically including but not limited to reasonable costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property sustained in connection with this contract which results from defects in products purchased pursuant to this agreement or the negligence of any acts or omissions, of any of its officers, directors, employees, agents, servants or independent contractors in the performance of this agreement, or from the Vendor's failure to provide for the safety and protection of its employees, or from Vendor's performance or failure to perform pursuant to the terms and provisions of this contract. The Vendor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

9. **INSURANCE.** Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with companies deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this contract, and as a condition precedent to its taking

effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time. To the extent permitted by applicable laws and regulations, Vendor shall be permitted to self-insure to comply with these requirements.

**10. POLITICAL CONTRIBUTION DISCLOSURE AND PROHIBITION.** This contract has been awarded to Vendor based on the merits and abilities of Vendor to provide the goods or services described in this Contract. This contract was awarded through a non-competitive process pursuant to N.J.S.A. 19:44A-20.4 et seq. The signer of this Contract does hereby certify that Vendor, its subsidiaries, assigns or principals controlling in excess of 10% of the Vendor will not make a reportable contribution during the term of the contract to any political party committee in Gloucester County if a member of that political party is serving in an elective public office of Gloucester County when the contract is awarded, or to any candidate committee of any person serving in an elective public office of Gloucester County when the contract is awarded.

**11. PREVENTION OF PERFORMANCE BY COUNTY.** In the event that the County is prevented from performing this contract by circumstances beyond its control, then any obligations owing by the County to the Vendor shall be suspended without liability for the period during which the County is so prevented.

**12. METHODS OF WORK.** Vendor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.

**13. NON-WAIVER.** The failure by the County to enforce any particular provision of this contract, or to act upon a breach of this contract by Vendor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

**14. PARTIAL INVALIDITY.** In the event that any provision of this contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this contract.

**15. CHANGES.** This contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this contract shall be determined by mutual agreement before executing the change involved.



16. **NOTICES.** Notices required by this contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

17. **GOVERNING LAW, JURISDICTION AND VENUE.** This agreement and all questions relating to its validity, interpretation, performance or enforcement shall be governed by and construed in accordance with the laws of the State of New Jersey. The parties each irrevocably agree that any dispute arising under, relating to, or in connection with, directly or indirectly, this agreement or related to any matter which is the subject of or incidental to this agreement (whether or not such claim is based upon breach of contract or tort) shall be subject to the exclusive jurisdiction and venue of the state and/or federal courts located in Gloucester County, New Jersey or the United States District Court, District of New Jersey, Camden, New Jersey. This provision is intended to be a "mandatory" forum selection clause and governed by and interpreted consistent with New Jersey law and each waives any objection based on forum non conveniens.

18. **INDEPENDENT VENDOR STATUS.** The parties acknowledge that Vendor is an independent Vendor and is not an agent of the County.

19. **CONFLICT OF INTEREST.** Vendor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree the performance of services pursuant to this contract. The Company further covenants that in the performance of this contract, no person having any such interest shall be employed.

20. **CONFIDENTIALITY.** Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this contract, during the term of this contract, except to authorized County personnel or upon prior approval of the County.

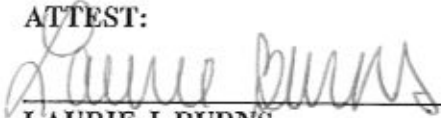
21. **BINDING EFFECT.** This contract shall be binding on the undersigned and their successors and assigns.

22. **CONTRACT PARTS.** This contract shall consist of this document, the specifications of the County and Vendor's Quotations, dated February 7, 2024. If there is a conflict between this Contract and the specification or the Vendor's Quotation, then this Contract and the Specifications shall control.

**THIS CONTRACT** shall be effective the \_\_\_\_ day of \_\_\_\_\_, 2024.

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director and attested by the Board Clerk pursuant to a Resolution passed for that purpose, and Vendor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:

  
LAURIE J. BURNS,  
CLERK OF THE BOARD

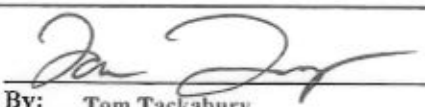
COUNTY OF GLOUCESTER

  
FRANK J. DIMARCO, DIRECTOR

ATTEST:

  
Debra Sill Holmgren, Sr. Contracts Specialist / Legal

Stryker Sales, LLC, through its Medical Division

  
By: Tom Tackabury  
Title: Sr. Sales Manager, ProCare

**ATTACHMENT A**



**stryker**

**2 YEAR PM**

Quote Number: 10829952  
Version: 1  
Prepared For: GLOUCESTER COUNTY EMS  
Attn:

Rep: Patrick Julian  
Email:  
Phone Number:

GPO: EMS  
Quote Date: 02/07/2024  
Expiration Date: 01/04/2024  
Contract Start: 02/01/2024  
Contract End: 01/31/2026

Service Rep: Oliver Cabrera  
Email:

**Delivery Address**

Name: GLOUCESTER COUNTY EMS  
Account #: 20039163  
Address: 1200 N DELSEA DR  
CLAYTON  
New Jersey 08312-1000

**Bill To Account**

Name: COUNTY OF GLOUCESTER PURCHASING  
Account #: 20190880  
Address: POBox 337  
08096-7337

**ProCare Products:**

#	Product	Description	Months	Qty	Sell Price	Total
1.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance	24	78	\$820.80	\$64,022.40
2.0	AED-FIELD-PROCARE	PROCARE-SVC-AED-FIELD-REPAIR Preventative Maintenance	24	19	\$820.80	\$15,595.20
ProCare Annual Payment:						\$39,808.80

**Price Totals:**

Grand Total: \$79,617.60



Authorized Customer Signer (Printed) Date  
**County of Gloucester**  
**Frank J. DiMarco, Commission Director**

Stryker Sales, LLC, through its Medical Division



5.13.24

Stryker Authorized Signature (Printed) Date  
**Tom Tackabury**  
**Sr. Sales Manager, ProCare**




## 2 YEAR PM

Quote Number: 10829952  
Version: 1  
Prepared For: GLOUCESTER COUNTY EMS  
Attn:

GPO: EMS

Quote Date: 02/07/2024  
Expiration Date: 01/04/2024  
Contract Start: 02/01/2024  
Contract End: 01/31/2026

  
Authorized Customer Signature

Date

County of Gloucester  
Frank J. DiMarco, Commission Director

24-02447


Purchase Order Number

Rep: Patrick Julian  
Email:  
Phone Number:

Service Rep:

Email:

Stryker Sales, LLC, through its Medical Division

  
Stryker Authorized Signature

5-13-24  
Date

Tom Tackabury  
Sr. Sales Manager, ProCare

### Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

# Payment Schedule

Starting Balance:

\$79,617.60

Date	Payment	Balance
02/01/2024	\$39,808.80	\$39,808.80
02/01/2025	\$39,808.80	\$

### Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-AED-FIELD-REPAIR	44368425
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882647
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882645
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882640
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882642
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882618
1.0	PROCARE-SVC-AED-FIELD-REPAIR	37454922
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392231
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392226
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392236
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392235
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392205
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895422
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895432
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49194815
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417519
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895418
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895428
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895433
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895423
1.0	PROCARE-SVC-AED-FIELD-REPAIR	43543888
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417506
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49943230
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417521
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417515
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895507
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895425
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895420
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895417
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48683063
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882643
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49194814
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125288
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47397083
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125176
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125272
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125205
1.0	PROCARE-SVC-AED-FIELD-REPAIR	39789427
1.0	PROCARE-SVC-AED-FIELD-REPAIR	37454920
1.0	PROCARE-SVC-AED-FIELD-REPAIR	37454923
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125177
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125208
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882644
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49135778
1.0	PROCARE-SVC-AED-FIELD-REPAIR	39189958
1.0	PROCARE-SVC-AED-FIELD-REPAIR	44239770
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49882646
1.0	PROCARE-SVC-AED-FIELD-REPAIR	39789426

1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417518
1.0	PROCARE-SVC-AED-FIELD-REPAIR	40861346
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49194813
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392204
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392234
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392214
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392196
1.0	PROCARE-SVC-AED-FIELD-REPAIR	43543943
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895427
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417523
1.0	PROCARE-SVC-AED-FIELD-REPAIR	40861347
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392801
1.0	PROCARE-SVC-AED-FIELD-REPAIR	47392218
1.0	PROCARE-SVC-AED-FIELD-REPAIR	37454921
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125271
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125204
1.0	PROCARE-SVC-AED-FIELD-REPAIR	49125178
1.0	PROCARE-SVC-AED-FIELD-REPAIR	40416759
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417515
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417505
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417517
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417522
1.0	PROCARE-SVC-AED-FIELD-REPAIR	48417520
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895431
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895428
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895429
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895421
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895424
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895419
1.0	PROCARE-SVC-AED-FIELD-REPAIR	35895416
2.0	PROCARE-SVC-AED-FIELD-REPAIR	41382473
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232617
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232601
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232623
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46004825
2.0	PROCARE-SVC-AED-FIELD-REPAIR	41382474
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232618
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232611
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232615
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232624
2.0	PROCARE-SVC-AED-FIELD-REPAIR	47176237
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232610
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232613
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232606
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232622
2.0	PROCARE-SVC-AED-FIELD-REPAIR	47176280
2.0	PROCARE-SVC-AED-FIELD-REPAIR	48428659
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232614
2.0	PROCARE-SVC-AED-FIELD-REPAIR	46232620

# Purchase Order Form

**stryker**

Account Manager \_\_\_\_\_  
Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
Expected Delivery Date \_\_\_\_\_  
Stryker Quote Number \_\_\_\_\_

Check box if Billing same as Shipping ☐

BILL TO CUSTOMER #	
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO CUSTOMER #	
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

## Accounts Payable Contact Information

Name \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.stryker.com/sinc](http://www.stryker.com/sinc)

## Authorized Customer Signature

Printed Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Attachment Stryker Quote Number

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.





## 2 Year Prevent w Battery Gloucester County EMS

Quote Number: 10762171

Version: 1

Prepared For: GLOUCESTER COUNTY EMS  
Attn:

Rep: Patrick Julian

Email:

Phone Number:

GPO: EMS

Service Rep: Oliver Cabrera

Email:

Quote Date: 02/07/2024

Expiration Date: 09/14/2023

Contract Start: 02/01/2024

Contract End: 01/31/2028

### Delivery Address

Name: GLOUCESTER COUNTY EMS

### Sold To - Shipping

Name: GLOUCESTER COUNTY EMS

### Bill To Account

Name: COUNTY OF GLOUCESTER  
PURCHASING

Account #: 20039163

Account #: 20039163

Account #: 20190880

Address: 1200 N DELSEA DR

Address: 1200 N DELSEA DR

Address: POBox 337

CLAYTON

CLAYTON

New Jersey 08312-1000

New Jersey 08312-1000

08096-7337

### ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR Parts, Labor, Travel, Preventative Maintenance, Batteries Service	24	47	\$3,094.20	\$145,427.40
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR Parts, Labor, Travel, Preventative Maintenance, Batteries Service	24	3	\$3,094.20	\$9,282.60
ProCare Annual Payment:						\$77,355.00

### Price Totals:


Grand Total: \$154,710.00

  
Authorized Customer Signer (Printed)

Date

County of Gloucester  
Frank J. DiMarco, Commission Director

Stryker Sales, LLC, through its Medical Division

  
Stryker Authorized Signature (Printed)  
Tom Tackabury  
Sr. Sales Manager, ProCare

5-13-24  
Date



## 2 Year Prevent w Battery Gloucester County EMS

Quote Number: 10762171  
Version: 1  
Prepared For: GLOUCESTER COUNTY EMS  
Attn:

GPO: EMS

Quote Date: 02/07/2024  
Expiration Date: 09/14/2023  
Contract Start: 02/01/2024  
Contract End: 01/31/2026

Authorized Customer Signature Date

County of Gloucester  
Frank J. DiMarco, Commission Director

24-02447

Purchase Order Number

Rep: Patrick Julian  
Email:  
Phone Number:

Service Rep:

Email:

Stryker Sales, LLC, through its Medical Division

5-13-24

Stryker Authorized Signature  
Tom Tackabury  
Sr. Sales Manager, ProCare

Date

### Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

# Payment Schedule

**Starting Balance:**

**\$154,710.00**

Date	Payment	Balance
02/01/2024	\$77,355.00	\$77,355.00
02/01/2025	\$77,355.00	\$

# Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A271
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A272
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A276
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A869
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A870
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A871
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A872
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A873
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A874
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A876
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A877
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3518A878
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E604
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E622
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E623
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E625
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E626
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E627
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E628
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E629
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519E630
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F103
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F105
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519F108
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G497
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G498
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G678
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G679
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G680
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G681
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G682
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I006
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I007
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I008
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I009
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519I010
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520L117
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520L118
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520O784
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA69
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA70
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA71
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA72
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA73
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AA74
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521AI98
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3521Z884
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3016D155

2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3015D177
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3017J853

# Purchase Order Form

**stryker®**

Account Manager \_\_\_\_\_  
Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
Expected Delivery Date \_\_\_\_\_  
Stryker Quote Number \_\_\_\_\_

Check box if Billing same as Shipping ☐

BILL TO		CUSTOMER #
Billing Account Num		
Company Name		
Contact or Department		
Street Address		
Addr1 Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num		
Company Name		
Contact or Department		
Street Address		
Addr1 Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

## Accounts Payable Contact Information

Name \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_

Stryker Terms and Conditions  
<https://techweb.stryker.com>

## Authorized Customer Signature

Printed Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Attachment Stryker Quote Number

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.